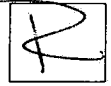


ARIZONA CORPORATION COMMISSION

UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01808A
RIGBY WATER COMPANY
P.O. Box 1020
Apache Junction, AZ 85217-1020



RECEIVED

APR 25 2007

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

Ann04	06
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entered
4-26-07

COMPANY INFORMATION

Company Name (Business Name) Rigby Water Company

Mailing Address P.O. Box 1020

(Street)

Apache Junction

(City)

Arizona

(State)

85217-1020

(Zip)

(480) 677-6080

Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Pager/Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

Local Office Mailing Address 3880 S. De Niza Road

(Street)

Apache Junction

(City)

Arizona

(State)

85219

(Zip)

Same as above

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address Same as above

MANAGEMENT INFORMATION

Management Contact: Fred T. Wilkinson

(Name)

Agent

(Title)

3880 S. De Niza Road

(Street)

Apache Junction

(City)

Arizona

(State)

85219

(Zip)

(480) 677-6080

Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Pager/Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

On Site Manager: First National Management, Inc.

(Name)

P.O. Box 1020

(Street)

Apache Junction

(City)

Arizona

(State)

85217-1020

(Zip)

(480) 677-6020

Telephone No. (Include Area Code)

(480) 677-6082

Fax No. (Include Area Code)

(480) 240-8051

Pager/Cell No. (Include Area Code)

Email Address jlopez2027@aol.com

☐

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Charles Hulstrand
(Name)

1811 S. Alma School Mesa Arizona 85210
(Street) (City) (State) (Zip)
(602) 962-1688 (480) 461-8543

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Same as above
(Name)

Same as above
(Street) (City) (State) (Zip)

Same as above

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input checked="" type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input checked="" type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Rigby Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	\$ 5,000.00	\$ -	\$ 5,000.00
303	Land and Land Rights	2,591.67	-	2,591.67
304	Structures and Improvements	6,643.00	6,643.00	-
307	Wells and Springs	14,852.63	9,622.25	5,230.38
311	Pumping Equipment	27,449.98	4,550.56	22,899.42
320	Water Treatment Equipment	-	-	-
330	Distribution Reservoirs and Standpipes	75,649.36	45,653.42	29,995.94
331	Transmission and Distribution Mains	43,338.46	42,282.85	1,055.61
333	Services	10,037.00	9,890.36	146.64
334	Meters and Meter Installations	17,640.13	9,983.05	7,657.08
335	Hydrants	-	-	-
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	-	-	-
340	Office Furniture and Equipment	5,931.56	5,123.40	808.16
341	Transportation Equipment	3,000.00	3,000.00	-
343	Tools, Shop and Garage Equipment	12,917.63	12,917.63	-
344	Laboratory Equipment	-	-	-
345	Power Operated Equipment	-	-	-
346	Communication Equipment	2,092.64	1,344.18	748.46
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	-	-	-
	TOTALS	\$ 227,144.06	\$ 151,010.70	\$ 76,133.36

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME Rigby Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	\$ 5,000.00	0.00	\$ -
303	Land and Land Rights	2,591.67	0.00	-
304	Structures and Improvements	6,643.00	0.00	-
307	Wells and Springs	14,852.63	1.35	200.64
311	Pumping Equipment	27,449.98	2.34	642.19
320	Water Treatment Equipment	-		
330	Distribution Reservoirs and Standpipes	75,649.36	1.05	790.83
331	Transmission and Distribution Mains	43,338.46	0.08	35.94
333	Services	10,037.00	0.02	17.77
334	Meters and Meter Installations	17,640.13	1.04	184.24
335	Hydrants	-		
336	Backflow Prevention Devices	-		
339	Other Plant and Misc. Equipment	-		
340	Office Furniture and Equipment	5,931.56	4.30	255.20
341	Transportation Equipment	3,000.00	0.00	-
343	Tools, Shop and Garage Equipment	12,917.63	0.00	-
344	Laboratory Equipment	-		
345	Power Operated Equipment	-		
346	Communication Equipment	2,092.64	7.04	147.24
347	Miscellaneous Equipment	-		
348	Other Tangible Plant	-		
	TOTALS	\$ 227,144.06		\$ 2,274.05

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 201,912	\$ 24,113
134	Working Funds	-	
135	Temporary Cash Investments	-	
141	Customer Accounts Receivable	10,040	11,036
146	Notes/Receivables from Associated Companies	173,222	173,222
151	Plant Material and Supplies	-	
162	Prepayments	-	-
174	Miscellaneous Current and Accrued Assets	-	-
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 385,174	\$ 208,371
	FIXED ASSETS		
101	Utility Plant in Service	\$ 250,823	\$ 227,144
103	Property Held for Future Use	-	-
105	Construction Work in Progress	-	-
108	Accumulated Depreciation – Utility Plant	(178,417)	(151,011)
121	Non-Utility Property	-	-
122	Accumulated Depreciation – Non Utility	-	-
	TOTAL FIXED ASSETS	\$ 72,406	\$ 76,133
	TOTAL ASSETS	\$ 457,580	\$ 284,504

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 6,338	\$ 3,894
232	Notes Payable (Current Portion)	-	-
234	Notes/Accounts Payable to Associated Companies	4,171	4,171
235	Customer Deposits	5,719	3,859
236	Accrued Taxes	33,428	715
237	Accrued Interest	152,985	-
241	Miscellaneous Current and Accrued Liabilities	806	806
	TOTAL CURRENT LIABILITIES	\$ 203,447	\$ 13,445
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ -	\$ -
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ -	\$ -
252	Advances in Aid of Construction	-	-
255	Accumulated Deferred Investment Tax Credits	-	-
271	Contributions in Aid of Construction	2,804	2,804
272	Less: Amortization of Contributions	-	-
281	Accumulated Deferred Income Tax	-	-
	TOTAL DEFERRED CREDITS	\$ 2,804	\$ 2,804
	TOTAL LIABILITIES	\$ 206,251	\$ 16,249
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 14,779	\$ 14,779
211	Paid in Capital in Excess of Par Value	26,000	26,000
212	Distribution	(135,000)	-
215	Retained Earnings	193,814	210,549
213	Prior Period Adjustment	-	6,261
218	Net Income	151,736	10,666
	TOTAL CAPITAL	\$ 251,329	\$ 268,255
	TOTAL LIABILITIES AND CAPITAL	\$ 457,580	\$ 284,504

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 124,357	\$ 128,391
460	Unmetered Water Revenue	-	-
474	Other Water Revenues	7,402	7,350
	TOTAL REVENUES	\$ 131,759	\$ 135,741
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 18,800	\$ 18,800
610	Purchased Water	-	-
615	Purchased Power	11,549	11,623
618	Chemicals	-	-
620	Repairs and Maintenance	-	-
621	Office Supplies and Expense	3,270	3,368
630	Outside Services	45,051	44,720
635	Water Testing	3,021	874
641	Rents	7,783	6,567
650	Transportation Expenses	1,627	3,317
657	Insurance – General Liability	2,319	2,172
659	Insurance - Health and Life	-	-
666	Regulatory Commission Expense – Rate Case	-	-
675	Miscellaneous Expense	23,871	23,425
403	Depreciation Expense	2,949	2,274
408	Taxes Other Than Income	1,647	1,654
408.11	Property Taxes	8,020	7,269
409	Income Tax	-	-
	TOTAL OPERATING EXPENSES	\$ 129,907	\$ 126,063
	OPERATING INCOME / (LOSS)	\$ 1,852	\$ 9,678
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income	154,393	992
426	Miscellaneous Non-Utility Expenses	-	-
427	Interest Expense	4,568	4
	TOTAL OTHER INCOME/EXP	\$ 149,825	\$ 988
	NET INCOME/(LOSS)	\$ 151,677	\$ 10,666

COMPANY NAME Rigby Water Company

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued		\$	\$	\$
Amount Outstanding		\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest		\$	\$	\$
Current Year Principle		\$	\$	\$

Meter Deposit Balance at Test Year End \$10,959.00

Meter Deposits Refunded During the Test Year \$160.00

COMPANY NAME Rigby Water Company

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-635444	7.5	100	280	8	2	1957
55-635445	5	60	310	6	2	1965
55-635446	5	45	140	6	2	1959

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	6	8	
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5,000	1
10,000	4	2,500	1
55,000	1	1,500	1
50,000	1	2,500	1

COMPANY NAME Rigby Water Company

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC	25,183
5		
6	AC	11,306
8	PVC	5,575
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	320
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

6' Chain link fence around each well site, including reservoir.

OTHER:

NONE

COMPANY NAME: Rigby Water Company

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	322	2,776,300	2,890.29
FEBRUARY	322	3,280,300	2,995.51
MARCH	324	3,441,300	3,617.95
APRIL	323	3,789,200	4,117.70
MAY	325	4,473,600	5,323.48
JUNE	323	5,649,520	5,357.39
JULY	327	5,223,700	5,403.63
AUGUST	322	4,144,900	4,368.55
SEPTEMBER	324	4,188,900	4,096.90
OCTOBER	326	3,937,500	4,075.64
NOVMEBER	325	3,543,100	3,634.60
DECEMBER	328	3,107,500	3,675.55
TOTAL		47,555,820	49,557.19

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(x) Yes () No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system? (See Attached) _____ mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

RIGBY WATER COMPANY
ARSENIC LEVELS

PWS #	POE #	DWR WELL #	ARSENIC LEVEL	ANALYSIS DATE
07062	1	55-635444	0.004	12-26-06
07062	2	55-635446	0.004	12-26-06
07608	1	55-635445	0.0060	12-26-06

ALL WELLS MEET THE NEW SAFE DRINKING WATER STANDARD OF 10
PARTS PER BILLION

COMPANY NAME Rigby Water Company YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 7,669

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RIGBY WATER COMPANY
PO BOX 1020
APACHE JUNCTION, AZ 85217-1020
(480) 677-6080

BANK OF AMERICA ARIZONA
SUPERSTITION SPRINGS OFFICE 138
91-170/1221

2457

2/2/2006

PAY TO THE ORDER OF Maricopa County Treasurer

\$ **3,984.39

Three Thousand Nine Hundred Eighty-Four and 39/100*****

DOLLARS

Maricopa County Treasurer
P O Box 78574
Phoenix, Az. 85062-8574

TWO SIGNATURES REQUIRED OVER \$500.00

Fred + Wilby

Julie A. Lopez

MEMO

⑈002457⑈ ⑆122101706⑆

252⑈158316⑈

⑈0000398439⑈

RIGBY WATER COMPANY
PO BOX 1020
APACHE JUNCTION, AZ 85217-1020
(480) 677-6080

BANK OF AMERICA ARIZONA
SUPERSTITION SPRINGS OFFICE 138
91-170/1221

2589

10/17/2006

PAY TO THE ORDER OF Maricopa County Treasurer

\$ **3,685.09

Three Thousand Six Hundred Eighty-Five and 09/100*****

DOLLARS

Maricopa County Treasurer
P O Box 78574
Phoenix, Az. 85062-8574

TWO SIGNATURES REQUIRED OVER \$500.00

Julie A. Lopez
Lyle A. Lopez

⑈002589⑈ ⑆122101706⑆

252⑈158316⑈

⑈0000368509⑈

CREDIT TO ACCT OF
NAMED PAYEE WITH-
OUT PREJUDICE
ABSENCE OF ENDORS-
MENT GUARANTEED BY
JPMORGAN CHASE, NA

27 156 C 341 Ad 10 5923 96/30/70
80/80/70 2105 SA 151/61/11
960704270 960804270

BANK OF AMERICA NA TPE
#122107064 E3559 01 P01
11/01/06

VS DATE 11/01/06
P15 E C 051 AZ

COMPANY NAME Rigby Water Company **YEAR ENDING 12/31/2006**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-0-</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>-0-</u>
Estimated or Actual State Tax Liability	<u>-0-</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-0-</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	<u>-0-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

✓

SIGNATURE

✓

DATE

✓

PRINTED NAME

✓

TITLE

MY COMMISSION EXPIRES _____

VERIFICATION

AND

SWORN STATEMENT
RESIDENTIAL REVENUE

INTRASTATE REVENUES ONLY

RECEIVED

104 2 5 2007

1/2 CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY NAME: Maricopa

NAME (OWNER OR OFFICIAL) Fred T. Wilkinson

TITLE Agent

COMPANY NAME Rigby Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 147,686

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 11,945

IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Fred T. Wilkinson
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

24

DAY OF

NOTARY PUBLIC NAME

Lydia A. Abril

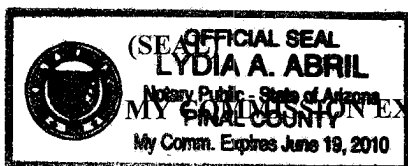
COUNTY NAME

Pinal

MONTH

April

2007



X Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC

RECEIVED

APR 25 2007

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Maricopa
NAME (OWNER OR OFFICIAL) TITLE	Fred T. Wilkinson Agent
COMPANY NAME	Rigby Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 147,686

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 11,945
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

✓ Fred T. Wilkinson
SIGNATURE OF OWNER OR OFFICIAL

480-677-6080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

24

DAY OF

COUNTY NAME	Pinal
MONTH	April 2007

Lydia A. Abril
SIGNATURE OF NOTARY PUBLIC

